# Lowery, Jevene E (DSCC)

FACSys Fax Connector (COL1SMX08) [FACSys Fax Connector@] From:

Thursday, May 13, 2004 10:28 AM Sent:

Lowery, Jevene E (DSCC) To:

Subject: Delivered: CONFIRMING ORDER ON F42600-02-G-0007-UB4G. THANKS, JEVENE

**LOWERY** 

CONFIRMING ORDER ON F42600-02-G-0007-UB4G. THANKS, JEVENE LOWERY

Subject: Scheduled At: Thursday, May 13, 2004 10:24 AM Serviced By: FACSys server COL1SMF01

Sent successfully to GOVERNMENT SALES @ LOCKHEED MARTIN (81755) @ (7,817) 7626773 on Thursday, May 13,

2004 10:24:18 AM

Pages:4. Connect time: 01:34. Re-dials: 0. Remote CSI:. Billing: .

## ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE I OF

Public reporting burden for this collection of information is estimated to average I hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services. Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

Duuget, raper	work Reduction Project (0704-01	PLEASE <u>DO N</u>	<u>OT</u> RETURN YO	OUR FORM TO EITHER C						
1. CONTRACT/PU		2 DELIVERY ORDER		HE PROCUREMENT OFFI  3. DATE OF ORDER		NTIFIED IN I		NO.	I 5.	PRIORITY
F42600-02-G-0007 UB4G			(YYMMMDD)	,	VPC04076000256					
6. ISSUED BY CODE SP0700		7. ADMINISTERED BY (If other	4 H			QA	DOA1			
3990 E. P.O. Bo Columb Local A	Supply Center Columbus Broad St. x 16704 ous,OH 43216-5010 dministrator: PAABCAP ( Caroline.Blalock@dla.mil	L 614)692-2817 / FAX: (		DCMC LOCKHEED FT WORTH ATTN PO BOX 371 MAIL Z FORT WORTH TX  CRITICALITY: C	DSMDW-RJ ONE 2160	-	5441			DELIVERY FOB  DEST  OTHER
9. CONTRACTOR		CODE	81755	FACILITY CODE		10 DELIVER	TO FOR PO	OINT BY(Date)		See Schedule if other) MARK IF BUSINESS
ſ		L		J — —		(YYMMMDD)		DAYS ARO	1	SMALL
LOCKHEED MARTIN CORPORATION  NAME AND ADDRESS DOCKHEED BLVD. P.O. BOX 748			ı		12. DISCOUNT TERMS  NET 30 days  13. MAIL INVOICES TO			<u> </u>	SMALL DISAD- VANTAGED WOMEN-OWNED	
	FORT WORL	H TX 76101-0748				13. MAIL I			1 5	
14. SHIP TO				15. PAYMENT WILL BE MADE	DV	L		e Block		
		CODE				CODE	S331	181	4	MARK ALL
See Schedule - Do Not Ship to Address in Block 6				ATTN DFAS CO BVDPCC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203					PACKAGES AND PAPERS WITH CONTRACT OR	
				EFT: T						ORDER NUMBER
16. DELIVERY	X This delivery order is in	ssued on another Governme	nt agency or in accord	ance with and subject to terms and	onditions of al	bove numbered o	ontract.			
ТҮРЕ	Reference your of	fer dated 2004 MAY						I furnish the follow	ing on t	erms specified herein
OF PURCHAS	ACCEPTANCE. THE	CONTRACTOR HEREBY	ACCEPTS THE OFF	ER REPRESENTED BY THE NUN SET FORTH, AND AGREES TO P	BERED PUR	CHASE ORDER				
•	MODII IED, SOBIECI	TO ALL OF THE TERMS	ANDCONDITIONS	SEI FORTH, AND AURED TO F	EKTOKWI I III	ESAME.				
NAME	OF CONTRACTOR	SIC	NATURE	<del></del>	TYPED NAM	E AND TITLE		<del></del>	DA	TE SIGNED
	is marked, supplier must sign Ac		owing number of copie	s·						YMMMDD)
	0 5CC0 001 26.0 S33	150 DULE OF SUPPLIES/SER	VICE		20. QUANT ORDERI ACCEPT	ED/ UNIT	22. UNI	IT PRICE	23.	AMOUNT
	Remarks: CONFIRMING ORDE ACCELERATED DEL COST TO THE GOVE	IVERY IS ACCEP	LICATE FABLE AND DI	ESIRED AT NO	ТОТА	AL: 2				
* Hougatity acco	ented by the Government is same	24. UN	ITTED STATES OF A	MERICA /			L	25. TOTAL	\$	1863.94
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity ordered below quantity ordered and				16 KALLANI	IE Kruppele			29.		
encircle.			XWWIU	JUJ JUWW	1		DERING	DIFFERENCE		
26. QUANTITY IN COLUMN 20 HAS BEEN 27. SHIP. NO. 28. D.O. VOUCHER NO. 30.					30.					
INSPECTE	D RECEIVED	ACCEPTED, AND CONTRACT EXCEP	ONFORMS TO THE T AS NOTED	PARTIAL	32. PAID BY			INITIALS  33. AMOUNT V	ERIFIE	D CORRECT FOR
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				FINAL 31. PAYMENT	34 CHECK NUMBER					
	ount is correct and proper for pay			COMPLETE				35. BILL OF LA	DING N	IO.
DATE	SIGNATURE A	ND TITLE OF CERTIFYII	NG OFFICER	- FINAL						ļ
RECEIVED AT	38. RECEIVED BY (Print)	3	9. DATE RECEIVED (YYMMMDD)	10 TOTAL CONTAINING	41. S/R ACCO	OUNT NUMBER		42. S/R VOUCH	ER NO.	

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SECTION B

PR YPC04076000256 NSN 4710-01-442-9841

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL

CRITICAL APPLICATION ITEM

LOCKHEED MARTIN CORPORATION

(81755) P/N 16P128-805

<u>ITEM</u> PR PRLI **OUANTITY UNIT** UNIT PRICE AMOUNT

0001 YPC04076000256 0001 2 EΑ \$931.97000 \$1863.94

> QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

#### PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X: UNIT CONT = D3: OPI = O: INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA: PACK CODE = U: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E **DATED 3029** 

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990

### CONTINUED ON NEXT PAGE

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#### SECTION B

(R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

BY: 2005 JUN 30 DELIVER FOB: ORIGIN

PARCEL POST ADDRESS:

W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 PA 17070-5001 NEW CUMBERLAND

FREIGHT SHIPPING ADDRESS:

W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ NS1

REMIT PAYMENT TO:

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